

## Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name <b>Terry for Agriculture</b>		Committee ID <b>5122</b>		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	6/2/2006
				Received Date	
Status	<b>Amended</b>	Committee Type	<b>Secretary of Agriculture</b>	Amended Date	7/15/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2006	N/A	Bates Neimand	Advertising	\$21,891.44
	Check # 1072	1025 Vermont Ave NW Washington, DC 20005	persuasion mail program	
5/15/2006	N/A	Matson, Heather	Salary & Gratuity	\$1,552.41
	Check # 1071	3000 Grand #314 Des Moines, IA 50312	salary	
5/17/2006	N/A	Bates Neimand	Advertising	\$20,574.54
	Check # 1079	1025 Vermont Ave NW Washington, DC 20005	persuasion mail program	
5/17/2006	N/A	Carter Printing	Printing & Reproduction	\$291.50
	Check # 1078	1739 E Grand Ave Des Moines, IA 50316	printing fundraising invites	

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Status <b>Amended</b>	Committee Type <b>Secretary of Agriculture</b>			<b>Amended Date</b>	7/15/2006
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

5/17/2006	N/A	IA Democratic Party  5661 Fleur Dr Des Moines, IA 50321	HQ Expenses  computer services	\$625.00
	Check # 1077			
5/17/2006	N/A	Matson, Heather  3000 Grand #314 Des Moines, IA 50312	Postage, Shipping, Delivery  postage, off supplies, printing	\$191.54
	Check # 1075			
5/17/2006	N/A	Qwest  PO Box 91104 Seattle, WA 98111	HQ Expenses  phone service	\$148.05
	Check # 1074			
5/17/2006	N/A	Wizard Computers  626 N Court St Carroll, IA 51401	HQ Expenses  computer and web site services	\$275.00
	Check # 1076			

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5/30/2006	N/A	Pay Pal	Bank Charges	\$0.00
		2211 N 1st St	credit card processing charges	
	Check # 0000	San Jose, CA 95131		

<b>Total Amount</b>	<b>\$45,549.48</b>
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